

EXHIBIT C

Other Charges:

Long Distance Telephone - Equitrac In-House	474.65
Long Distance Telephone Chg - Credit Card	699.99
NYO Long Distance Telephone	95.15
Charge of Cell and/or Home Phone Usage	3.30
Telecopier	183.30
Air & Train Transportation	419.08
Travel Expenses - Ground Transportation	37.00
Meals Related to Travel	13.01
Conference Meals	9.55
Postage	13.24
Air Freight & Express Mail	587.51
Database Research	8,404.72
Outside Local Deliveries	8.01
Local Transportation - NY	144.14
Duplicating	<u>2,431.95</u>

Total:	\$ 13,524.60
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Prebill Control Report

08/13/2001
09/27/97

Matter: 000

Client: 4642

Prebill 000001 Subpage 1
Bill Attn To Attn:

Opened: 04/16/01

Old Ref:

Grace Asbestos Personal Injury Claimants

Client: 4642
Primary Contact

Opened: 04/16/01

Old Ref:

Matter: 000
Disbursements

Bill Cycle: 01 Style: it ii Start: 04/16/01 Last Billed: 07/27/01 Trans Date Range: 01/01/50 to 07/31/01

Client Retainer Available:	.00	Committed to Invoices:	.00	Remaining:	.00
Client Credits Available:	.00	Committed to Invoices:	.00	Remaining:	.00
Master Retainer Available:	.00	Committed to Invoices:	.00	Remaining:	.00
Master Credits Available:	.00	Committed to Invoices:	.00	Remaining:	.00
Budget Fees	.00	Billed Fees	.00	Resp Empl: Elihu Inseibuch	
Budget Exp	.00	Billed Exp	8,195.21	Bill Empl: Elihu Inseibuch	
Budget Tot	.00	Total	8,195.21	Alt Empl: Elihu Inseibuch	

SUMMARY BY EMPLOYEE

Empl Init	Name	T/E	Avg Rate	Hours	Amount	Avg Rate	Hours	Amount	Value At
					B I L L I N G			Calc Rate	
0020 PVL	Peter Van N. Lockwood	E		48.11	48.11			48.11	
0096 KMB	Kimberly N. Brown	E		9.55	9.55			9.55	
0120 EI	Elihu Inseibuch	E		48.27	48.27			48.27	
0999 C&D	Caplin & Drysdale	E		7,366.27	7,366.27			7,366.27	
Total Fees:					.00		.00	.00	
Total Expenses:					7,472.20		7,472.20	.00	
Total Fee-Exp:					.00		7,472.20	.00	

DETAIL BY TIME/EXPENSE EMPLOYEE

A C T U A L				B I L L I N G			
Trans Transaction Description	M/E	Trans. Work	Code Date	Rate	Hours	Amount	Cumulative
1195.280 Equitrac - Photocopy charges	E	54	07/01/01 0999 C&D	11.25		11.25	11.25
1196.228 Long Distance-Equitrac In-House	E	64	07/02/01 0999 C&D	5.94		5.94	17.19
1196.512 Xeroxing	E	54	07/02/01 0999 C&D	10.90		10.90	48.09
1196.513 Equitrac - Photocopy charges	E	54	07/02/01 0999 C&D	21.85		21.85	71.94
1196.514 Equitrac - Photocopy charges	E	54	07/02/01 0999 C&D	95.40		95.40	167.34
1196.515 Equitrac - Photocopy charges	E	54	07/02/01 0999 C&D	2.25		2.25	169.59
1196.516 Equitrac - Photocopy charges	E	54	07/02/01 0999 C&D	2.25		2.25	171.84

08/13/2001
09:27:58

Prebill Control Report

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Trans Description	W/E	Trans. Code	Work Date	Empl	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
1196, 017 Equitrac - Photocopy charges	E 54	07/02/01	0999	C&D	1.65		1.65			1.65	171.49
1196, 525 Telecopier/Equitrac	E 62	07/02/01	0999	C&D	1.65		1.65			1.65	175.14
1196, 526 Telecopier/Equitrac	E 62	07/02/01	0999	C&D	4.50		4.50			4.50	179.64
1196, 527 Telecopier/Equitrac	E 62	07/02/01	0999	C&D	20.55		20.55			20.55	200.19
1196, 528 Equitrac - Fax charges	E 62	07/02/01	0999	C&D	.45		.45			.45	200.64
1196, 021 Federal Express delivery to M. Kennedy on 8/29	E 01	07/03/01	0999	C&D	5.03		5.03			5.03	205.67
From Federal Express 002001 AUDIT *											
AP 0066, 056 0004 Date: 07/03/01											
1196, 229 Long Distance-Equitrac In House	E 64	07/03/01	0999	C&D	2.77		2.77			2.77	208.44
1196, 518 Xeroxing	E 54	07/03/01	0999	C&D	44.10		44.10			44.10	252.54
1196, 519 Equitrac - Photocopy charges	E 54	07/03/01	0999	C&D	4.20		4.20			4.20	256.74
1196, 520 Xeroxing	E 54	07/03/01	0999	C&D	11.70		11.70			11.70	268.44
1196, 521 Xeroxing	E 54	07/03/01	0999	C&D	14.10		14.10			14.10	282.54
1196, 529 Equitrac - Fax charges	E 62	07/03/01	0999	C&D	.45		.45			.45	282.99
1196, 230 Long Distance-Equitrac In-House	E 64	07/05/01	0999	C&D	1.55		1.55			1.55	284.54
1196, 522 Xeroxing	E 54	07/05/01	0999	C&D	5.85		5.85			5.85	290.39
1196, 530 Telecopier/Equitrac	E 62	07/05/01	0999	C&D	2.35		2.35			2.35	292.84
1196, 523 Xeroxing	E 54	07/06/01	0999	C&D	7.80		7.80			7.80	300.64
1196, 524 Equitrac - Photocopy charges	E 54	07/06/01	0999	C&D	6.60		6.60			6.60	307.24
1197, 344 Equitrac Long Distance	E 64	07/09/01	0999	C&D	.99		.99			.99	308.01
1197, 450 Equitrac Photocopy charges	E 54	07/09/01	0999	C&D	.45		.45			.45	308.46
1197, 451 Equitrac - Photocopy charges	E 54	07/09/01	0999	C&D	10.95		10.95			10.95	319.41
1197, 452 Xeroxing	E 54	07/09/01	0999	C&D	28.80		28.80			28.80	348.21
1197, 453 Xeroxing	E 54	07/09/01	0999	C&D	7.65		7.65			7.65	355.86
1197, 454 Equitrac - Photocopy charges	E 54	07/09/01	0999	C&D	2.85		2.85			2.85	358.71
1197, 455 Equitrac - Photocopy charges	E 54	07/09/01	0999	C&D	1.35		1.35			1.35	360.06
1197, 456 Telecopier/Equitrac	E 62	07/09/01	0999	C&D	18.75		18.75			18.75	378.81
1197, 762 Long Distance-Equitrac In-House	E 64	07/10/01	0999	C&D	2.45		2.45			2.45	381.26
1197, 833 Equitrac - Photocopy charges	E 54	07/10/01	0999	C&D	7.50		7.50			7.50	388.76
1197, 834 Equitrac - Photocopy charges	E 54	07/10/01	0999	C&D	1.20		1.20			1.20	389.96
1197, 835 Xeroxing	E 54	07/10/01	0999	C&D	17.10		17.10			17.10	407.06
1197, 836 Xeroxing	E 54	07/10/01	0999	C&D	9.30		9.30			9.30	416.36
1197, 837 Xeroxing	E 54	07/10/01	0999	C&D	2.70		2.70			2.70	419.06
1198, 469 Xeroxing	E 54	07/11/01	0999	C&D	9.30		9.30			9.30	428.36

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Prebill Control Report

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Trans	Transaction Description	W/E	Trans.	Work	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
		Code	Date	Empl							
1198,470	Xeroxing	E 54	07/11/01	0999 C&D			40.80			40.80	469.18
1198,471	Xeroxing	E 54	07/11/01	0999 C&D			7.20			7.20	476.38
1198,472	Telecopier/Equitrac	E 62	07/11/01	0999 C&D			9.00			9.00	485.38
1198,445	Petty Cash: Cab expense for PVL in New York on 7/6	E 33	07/12/01	0020 PVL			20.00			20.00	505.38
	From Petty Cash										
	005317 AUDIT *										
	AP-0066,250.0026 Date:										
	07/12/01										
1198,646	Petty Cash: Breakfast for PVL in New York on 7/6	E 31	07/12/01	0020 PVL			4.01			4.01	509.39
	From Petty Cash										
	005317 AUDIT *										
	AP-0066,250.0027 Date:										
	07/12/01										
1198,649	Petty Cash: M&B lunch with JMD on 7/9	E 23	07/12/01	0096 M&B			9.55			9.55	518.94
	From Petty Cash										
	005317 AUDIT *										
	AP-0066,250.0030 Date:										
	07/12/01										
1198,562	Blue Maggie: Set up WEB site	E 27	07/12/01	0120 EI			135.00			135.00	653.94
	From Blue Maggie										
	003100 AUDIT *										
	AP-0066,242.0003 Date:										
	07/12/01										
1198,556	Velocity Express to G'town Law Library on 6/25	E 03	07/12/01	0999 C&D			8.01			8.01	661.95
	From Velocity Express										
	002986 AUDIT *										
	AP-0066,305.0005 Date:										
	07/12/01										
1199,285	Xeroxing	E 54	07/12/01	0999 C&D			11.50			11.50	673.45
1199,386	Equitrac - Photocopy charges	E 54	07/12/01	0999 C&D			2.70			2.70	676.15
1199,287	Xeroxing	E 54	07/12/01	0999 C&D			11.50			11.50	709.65
1199,288	Xeroxing	E 54	07/12/01	0999 C&D			7.80			7.80	717.45
1199,711	Blue Maggie: Set up WEB site	E 27	07/13/01	0120 EI			135.00			135.00	852.45
	From Blue Maggie										
	003100 AUDIT *										
	AP-0066,242.0003 Date:										
1199,149	Long distance telephone call conference call on 5/1 charged on June 1, 2001	E 64	07/13/01	0999 C&D			416.42			416.42	998.87

08/13/2001

08/27/98

Prebill: 000001 Subpage 5

Prebill Control Report

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Trans Transaction Description	W/E Trans. Work Code Date Empl	Rate Hours Amount	Client: 4642	Rate Hours Amount	Matter: 000
A C T U A L B T L I N G					
Cumulative					
1201.827 Equitrac - Photocopy charges	E 54 07/20/01 0999 C&D	2.10	2.10	2.10	1,408.85
1201.958 NTO Long Distance Telephone charged on June 1, 2001 statement	E 65 07/23/01 0999 C&D	6.93	6.93	6.93	1,415.78
1201.959 NTO Long Distance Telephone charged on June 1, 2001 statement	E 65 07/23/01 0999 C&D	4.57	4.57	4.57	1,420.35
1202.144 Long Distance-Equitrac In-House	E 64 07/23/01 0999 C&D	1.81	1.81	1.81	1,422.16
1202.233 Xeroxing	E 54 07/23/01 0999 C&D	12.15	12.15	12.15	1,434.31
1202.234 Equitrac - Fax charges	E 62 07/23/01 0999 C&D	.60	.60	.60	1,434.91
1202.359 Database Research - Lexis search on 7/10 by SNE	E 50 07/24/01 0999 C&D	3.97	3.97	3.97	1,438.88
1202.377 Database Research - Westlaw search on 7/16 by SNE	E 50 07/24/01 0999 C&D	1,011.18	1,011.18	1,011.18	2,450.06
1202.378 Database Research - Westlaw search on 7/10 by Evans	E 50 07/24/01 0999 C&D	1,986.27	1,986.27	1,986.27	4,436.33
1202.379 Database Research - Westlaw search on 7/12, 7/15 by Nicolai	E 50 07/24/01 0999 C&D	2,098.14	2,098.14	2,098.14	6,534.47
1202.380 Database Research - Westlaw search on 7/10 by SNE/EM	E 50 07/24/01 0999 C&D	10.58	10.58	10.58	6,545.05
1203.449 Charge & Ride for Emily Elter to Lt. Lynbrook on 6/23	E 38 07/24/01 0999 C&D	72.93	72.93	72.93	6,617.98
From: Charge & Ride Inc. 002821 AUDIT • AP-0066,428:0003 Date: 07/24/01					
1202.744 Xeroxing	E 54 07/24/01 0999 C&D	48.90	48.90	48.90	6,666.88
1203.453 Equitrac - Photocopy charges	E 54 07/25/01 0999 C&D	5.55	5.55	5.55	6,672.43
1203.454 Equitrac - Photocopy charges	E 54 07/25/01 0999 C&D	8.85	8.85	8.85	6,681.28
1203.577 Federal Express to Matthew Zaleski from EI on 7/24	E 01 07/26/01 0120 EI	11.79	11.79	11.79	6,693.07
From: Federal Express 002001 AUDIT • AP-0066,530:0005 Date: 07/26/01					
1203.631 Long Distance-Equitrac In-House	E 64 07/26/01 0999 C&D	3.74	3.74	3.74	6,696.81
1203.712 Xeroxing	E 54 07/26/01 0999 C&D	18.90	18.90	18.90	6,715.71
1204.291 Long Distance-Equitrac In-House	E 64 07/27/01 0999 C&D	6.06	6.06	6.06	6,721.77
1206.268 Equitrac - Photocopy charges	E 54 07/27/01 0999 C&D	17.25	17.25	17.25	6,739.02
1206.270 Telecopier/Equitrac	E 62 07/27/01 0999 C&D	10.65	10.65	10.65	6,749.67

Trans	Transaction Description	W/E Trans.	Work Code	Date	Expt	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
1206.371	Teletypewriter	E 62	07/27/01	0959	C&D			2.40			2.40	6,749.07
1204.415	Federal Express to Scott Baena from FVRL on 7/24	E 01	07/30/01	0020	PVL			24.10			24.10	6,773.17
	From Federal Express											
	003001 AUDIT -											
	AP 0065.561.0005 Date:											
	07/10/01											
1204.310	Database Research Lexis search on 7/16, 7/17 by Nicolai	E 50	07/30/01	0959	C&D			175.55			175.55	6,948.72
1204.344	Database Research Westlaw search on 7/17 by KMB	E 50	07/30/01	0959	C&D			15.57			15.57	6,964.29
1204.245	Database Research Westlaw search on 7/17, 7/19 by Nicolai	E 50	07/30/01	0959	C&D			210.14			210.14	7,174.43
1205.006	Equitrac - Long Distance	E 54	07/10/01	0959	C&D			.28			.28	7,174.71
1206.369	Xeroxing	E 54	07/10/01	0959	C&D			22.50			22.50	7,197.21
1205.471	Xeroxing	E 54	07/31/01	0959	C&D			31.50			31.50	7,228.71
1206.099	Postage	E 56	07/31/01	0959	C&D			5.88			5.88	7,234.59
1207.005	Long Distance Charges Credit Cards charged on July 1, 2001	E 52	07/31/01	0959	C&D			229.69			229.69	7,464.28
1207.006	Long Distance Charges Credit Cards charged on July 1, 2001	E 52	07/31/01	0959	C&D			7.92			7.92	7,472.20
	Statement conference call											
	Charges Credit Cards charged on July 1, 2001											
	statement											
	Total Expense Cards							7,472.20			7,472.20	
	Matter Total Fee							.00			.00	
	Matter Total EXP							7,472.20			7,472.20	
	Matter Total							.00			.00	

Prebill Control Report

09/08/2001
13:40:52

Matter: 000

Client: 4642

Subpage: 1
Bill Attn To: Attn:

Opened: 04/16/01

Old Ref:

Grace Asbestos Personal Injury Claimants

Client 4642
Primary Contact

Opened: 04/16/01

Old Ref:

Matter 000
Disbursements

Bill Cycle: 01 Style: 11 Start: 04/16/01 Last Billed: 08/15/01 Trans Date Range: 01/01/50 to 08/31/01

Client Retainer Available:	.00	Committed to Invoices:	.00	Remaining:	.00
Client Credits Available:	.00	Committed to Invoices:	.00	Remaining:	.00
Matter Retainer Available:	.00	Committed to Invoices:	.00	Remaining:	.00
Matter Credits Available:	.00	Committed to Invoices:	.00	Remaining:	.00
Budget Fees:	.00	Billed Fees:	.00	Resp Empl: Elihu Inseibuch	
Budget Exp:	.00	Billed Exp:	15,667.41	Bill Empl: Elihu Inseibuch	
Budget Tot:	.00	Total:	15,667.41	Alt Empl: Elihu Inseibuch	

SUMMARY BY EMPLOYEE

Empl Init Name	T/E	A C T U A L		B I L L I N G		V a l u e A t	
		Avg Rate	Hours	Avg Rate	Hours	Amount	Calc Rate
0020 PVL Peter Van N. Lockwood	E		419.08			419.08	
0120 Xi Elihu Inseibuch	E		170.43			170.43	
0999 C&D Caplin & Drysdale	E		2,396.50			2,396.50	
Total Fees:			.00		.00	.00	.00
Total Expenses:			2,986.01			2,986.01	.00
Total Fee+Exp:			.00		.00	2,986.01	.00

DETAIL BY TIME/EXPENSE, EMPLOYEE

Trans Transaction Description	W/E	Trans. Code	Work Date	Empl	A C T U A L		B I L L I N G		Cumulative
					Rate	Hours	Amount	Rate	
1211,982 ADA Travel PNL coach fare (return leg only) from NYC on 7/19 From ADA Travel, Inc. 000534 AUDIT * AP-0066,366.0018 Date: 07/20/01	E	15	07/20/01	0020 PVL			183.08		183.08
1207,126 Long Distance-Equitrac In House	E	64	08/01/01	0999 C&D	5.43			5.43	188.51
1207,353 Xeroxing	E	54	08/01/01	0999 C&D	29.55			29.55	218.06
1207,354 Xeroxing	E	54	08/01/01	0999 C&D	4.65			4.65	222.71
1207,355 Equitrac - Photocopy charges	E	54	08/01/01	0999 C&D	1.80			1.80	224.51
1207,360 Telecopier/Equitrac	E	62	08/01/01	0999 C&D	14.10			14.10	238.61
1207,361 Telecopier/Equitrac	E	62	08/01/01	0999 C&D	6.90			6.90	245.51

09/08/2001
13:40:53

Prebill Control Report

Page 2

Prebill 000001 Subpage 1

Client: 4642

Matter: 000

Trans Transaction Description	W/E Trans Work	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
Code	Date	Empl						
1207.162 Equitrac - Fax charges	E 62 08/01/01 0999 C&D			.75			.75	246.26
1207.127 Long Distance-Equitrac	E 54 08/02/01 0999 C&D			.44			.44	246.70
In-House								
1207.356 Xeroxing	E 54 08/02/01 0999 C&D			9.75			9.75	256.45
1207.363 Telecopier/Equitrac	E 52 08/02/01 0999 C&D			1.65			1.65	258.10
1207.764 Telecopier/Equitrac	E 62 08/02/01 0999 C&D			.30			.30	258.40
1207.128 Long Distance-Equitrac	E 54 08/03/01 0999 C&D			1.73			1.73	260.13
In-House								
1207.357 Xeroxing	E 54 08/03/01 0999 C&D			19.95			19.95	279.08
1207.358 Equitrac - Photocopy	E 54 08/03/01 0999 C&D			1.65			1.65	280.73
Charges								
1207.359 Xeroxing	E 54 08/03/01 0999 C&D			52.05			52.05	332.78
1208.476 Xeroxing	E 54 08/06/01 0999 C&D			3.15			3.15	335.93
1208.477 Xeroxing	E 54 08/06/01 0999 C&D			.75			.75	336.68
1208.478 Equitrac - Photocopy	E 54 08/06/01 0999 C&D			18.90			18.90	355.58
charges								
1208.479 Telecopier/Equitrac	E 62 08/06/01 0999 C&D			.30			.30	355.88
1208.963 Equitrac - Fax charges	E 62 08/07/01 0999 C&D			.45			.45	356.33
1208.665 ADA Travel PVNL train fare	E 15 08/08/01 0020 PVL			236.00			236.00	592.33
to Wilmington and New York								
on 7/19								
From ADA Travel, Inc.								
000334 AUDIT *								
AP-0066.696:0014 Date:								
08/08/01								
1208.640 Charge & Ride for Emily	E 38 08/08/01 0999 C&D			20.21			20.21	612.54
Eller from 399 Park Avenue								
to Lynbrook (LI) on 7/16								
From Charge & Ride Inc.								
002821 AUDIT *								
AP-0066.674:0005 Date:								
08/08/01								
1208.642 Charge & Ride for M.	E 38 08/08/01 0999 C&D			51.00			51.00	663.54
Peterson from 399 Park								
Avenue to 1251 6th Avenue								
on 7/17								
From Charge & Ride Inc.								
002821 AUDIT *								
AP-0066.674:0007 Date:								
08/08/01								
1208.751 Equitrac - Photocopy	E 54 08/08/01 0999 C&D			2.40			2.40	665.94
Charges								
1208.929 Federal Express to Matthew	E 01 08/09/01 0120 EI			3.41			3.41	669.35
Zaleski from EI ON 7/24								
From Federal Express								
002001 AUDIT *								
AP-0066.710:0004 Date:								
08/09/01								
1209.150 Equitrac - Photocopy	E 54 08/09/01 0999 C&D			3.45			3.45	722.80

Prebill Control Report

Trans Transaction Description	W/E Trans. Work Code Date Empl	Rate	Hours	Amount	Client: 4642	Hours	Amount	Matter: 000
								B I L L I N G
1209.816 Xeroxing	E 54 08/10/01 0999 C&D			6.00			6.00	719.80
1209.817 Equitrac - Photocopy charges	E 54 08/10/01 0999 C&D			2.40			2.40	742.20
1210.762 Xeroxing	E 54 08/14/01 0999 C&D			30.15			30.15	772.35
1211.392 NYO Long Distance Telephone charged on July 1, 2001 statement	E 65 08/15/01 0999 C&D			3.15			3.15	775.50
1211.393 NYO Long Distance Telephone charged on July 1, 2001 statement	E 65 08/15/01 0999 C&D			2.89			2.89	778.39
1211.394 NYO Long Distance Telephone charged on July 1, 2001 statement	E 65 08/15/01 0999 C&D			5.83			5.83	784.22
1211.395 NYO Long Distance Telephone charged on the July 1, 2001 statement	E 65 08/15/01 0999 C&D			4.02			4.02	788.24
1211.396 NYO Long Distance Telephone conference call on 6/15 charged on July 1, 2001 statement	E 65 08/15/01 0999 C&D			55.88			55.88	844.12
1213.297 Equitrac - Photocopy charges	E 54 08/15/01 0999 C&D			28.95			28.95	873.07
1213.298 Equitrac - Photocopy charges	E 54 08/15/01 0999 C&D			.90			.90	873.97
1211.472 Federal Express to Matthew Zaleski from EI on 8/14 From Federal Express 002001 AUDIT * AP-0056.866.0003 Date: 08/15/01	E 01 08/16/01 0120 EI			11.79			11.79	885.76
1212.143 Long Distance-Equitrac In-House	E 64 08/16/01 0999 C&D			.19			.19	885.95
1211.648 Federal Express to Matthew Zaleski from EI on 8/15 From Federal Express 002001 AUDIT * AP-0055.876.0005 Date: 08/17/01	E 01 08/17/01 0120 EI			5.08			5.08	891.03
1213.299 Xeroxing	E 54 08/17/01 0999 C&D			1.80			1.80	892.83
1213.300 Xeroxing	E 54 08/17/01 0999 C&D			.60			.60	893.43
1213.301 Xeroxing	E 54 08/17/01 0999 C&D			.30			.30	893.73
1213.307 Telecopier/Equitrac	E 62 08/17/01 0999 C&D			1.50			1.50	895.23
1212.144 Long Distance-Equitrac In-House	E 64 08/20/01 0999 C&D			.34			.34	895.57
1213.302 Xeroxing	E 54 08/20/01 0999 C&D			15.30			15.30	910.87
1213.303 Equitrac - Photocopy charges	E 54 08/20/01 0999 C&D			4.80			4.80	915.67
1213.308 Telecopier/Equitrac	E 62 08/20/01 0999 C&D			15.30			15.30	930.97

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Trans Transaction Description	W/E Trans. Code	Work Date	Rate	Hours	Amount	Rate	Hours	Amount	Matter: 000
									B I L I N G
1213.309 Telecopier/Equitrac	E 62	08/20/01	0999	C&D	7.95			7.95	938.92
1213.304 Xeroxing	E 54	08/21/01	0999	C&D	6.15			6.15	945.07
1213.310 Equitrac - Fax charges	E 62	08/21/01	0999	C&D	.90			.90	945.97
1213.311 Equitrac - Fax charges	E 62	08/21/01	0999	C&D	1.05			1.05	947.02
1213.303 Xeroxing	E 54	08/21/01	0999	C&D	2.70			2.70	949.72
1213.306 Xeroxing	E 54	08/21/01	0999	C&D	1.50			1.50	951.22
1214.084 Equitrac - Photocopy charges	E 54	08/24/01	0999	C&D	4.80			4.80	956.02
1214.085 Xeroxing	E 54	08/24/01	0999	C&D	3.00			3.00	959.02
1214.086 Telecopier/Equitrac	E 52	08/24/01	0999	C&D	10.35			10.35	969.37
1214.087 Equitrac - Long Distance	E 54	08/27/01	0999	C&D	.05			.05	969.42
1214.081 Xeroxing	E 54	08/27/01	0999	C&D	42.45			42.45	1,011.87
1215.069 Long Distance-Equitrac In-House	E 54	08/28/01	0999	C&D	.19			.19	1,012.06
1215.130 Equitrac - Photocopy charges	E 54	08/28/01	0999	C&D	1.80			1.80	1,013.86
1215.131 Equitrac - Photocopy charges	E 54	08/28/01	0999	C&D	6.00			6.00	1,019.86
1214.825 Federal Express to P. Baron, Jacobs, Kazan, Weitz, & ice.	E 01	08/29/01	0120	EI	150.15			150.15	1,170.01
Mailay, Zaleski, Milch, Cooney, from EI on 8/24									
From Federal Express									
002001 AUDIT *									
AP-0067.062:0006 Date: 08/29/01									
1215.393 Equitrac - Photocopy charges	E 54	08/29/01	0999	C&D	73.80			73.80	1,243.81
1216.717 Xeroxing	E 54	08/30/01	0999	C&D	54.90			54.90	1,298.71
1216.718 Equitrac - Photocopy charges	E 54	08/30/01	0999	C&D	3.75			3.75	1,302.46
1217.031 Equitrac - Long Distance	E 64	08/31/01	0999	C&D	.81			.81	1,303.27
1217.117 Equitrac - Photocopy charges	E 54	08/31/01	0999	C&D	47.55			47.55	1,350.82
1217.118 Equitrac - Photocopy charges	E 54	08/31/01	0999	C&D	9.00			9.00	1,359.82
1217.119 Equitrac - Photocopy charges	E 54	08/31/01	0999	C&D	1.80			1.80	1,361.62
1217.674 Database Research through CourtLink in July	E 50	08/31/01	0999	C&D	8.00			8.00	1,369.62
1217.656 Postage	E 56	08/31/01	0999	C&D	7.36			7.36	1,376.98
1217.729 Database Research - Westlaw search on 8/22-8/24 by KJB	E 50	08/31/01	0999	C&D	1,609.03			1,609.03	2,986.01
Total Expense Cards					2,986.01			2,986.01	

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Prebill 000001 Subpage 5

Client: #642 Matter: 000

Trans	Transaction Description	M/E	Trans. Code	Work Date	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
	Matter Total Fee					.00	00		.00		.00
	Matter Total EXP					.00	2,986.01		.00		2,986.01
	Matter Total					.00	2,986.01		.00		2,986.01

-----A C T U A L-----

B I L L I N G-----

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Prebill 000001 Subpage 1 Attn: Matter: 000 Client: 4642

Client 4642 Primary Contact Grace Asbestos Personal Injury Claimants Old Ref: Opened: 04/16/01

Matter 000 Disbursements Old Ref: Opened: 04/16/01

Bill Cycle: 01 Style: it 11 Start: 04/16/01 Last Billed: 09/14/01 Trans Date Range: 01/01/00 to 09/30/01

Client Retainer Available:	.00	Committed to Invoices:	.00	Remaining:	.00
Client Credits Available:	.00	Committed to Invoices:	.00	Remaining:	.00
Matter Retainer Available:	.00	Committed to Invoices:	.00	Remaining:	.00
Matter Credits Available:	.00	Committed to Invoices:	.00	Remaining:	.00
Budget Fees	.00	Billed Fees	.00	Resp Empl: Elihu Inneelbuch	
Budget Exp	.00	Billed Exp	18,653.42	Bill Empl: Elihu Inneelbuch	
Budget Tot	.00	Total	18,653.42	Alt Empl: Elihu Inneelbuch	

SUMMARY BY EMPLOYEE

Empl Init Name	T/E	A C T U A L			B I L L I N G			Value At Calc Rate
		Rate	Hours	Amount	Avg Rate	Hours	Amount	
0020 PVL Peter Van N. Lockwood	R			29.30			29.30	
0096 XNE Kimberly N. Brown	R			304.75			304.75	
0120 EI Elihu Inneelbuch	R			34.93			34.93	
0999 C&D Caplin A. Drysdale	R			2,697.41			2,697.41	
Total Fees:		.00	.00	.00		.00	.00	.00
Total Expenses:				3,066.39			3,066.39	.00
Total Fee+Exp:		.00	.00	3,066.39		.00	3,066.39	.00

DETAIL BY TIME/EXPENSE, EMPLOYEE

Trans Transaction Description	W/E	Trans. Code	Work Date	Empl	A C T U A L			B I L L I N G			Cumulative
					Rate	Hours	Amount	Avg Rate	Hours	Amount	
1218,583 Equitrac - Long Distance	R	64	09/04/01	0999	C&D			.14		.14	
1218,777 Equitrac - Photocopy charges	R	54	09/04/01	0999	C&D			30.45		30.45	30.59
1217,746 Federal Express to Cathie Boyer from EI on 7/17 From Federal Express 002001 AUDIT *	R	01	09/05/01	0120	EI			11.79		11.79	42.38
1218,583 Long Distance-Equitrac In-House	R	64	09/05/01	0999	C&D			3.22		3.22	45.60
1218,778 Equitrac - Photocopy charges	R	54	09/05/01	0999	C&D			43.95		43.95	89.55

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Trans Transaction Description	W/E Code	Trans. Date	Work Impl	Rate	Hours	Amount	Rate	Hours	Amount	Matter: 000 B I L L I N G	Cumulative
1218,779 Equitrac - Photocopy charges	E 54	09/05/01	0999 C&D			3.30			3.30		92.85
1218,780 Equitrac - Photocopy charges	E 54	09/05/01	0999 C&D			.30			.30		93.15
1218,781 Equitrac - Photocopy charges	E 54	09/05/01	0999 C&D			3.00			3.00		96.15
1218,782 Xeroxing	E 54	09/05/01	0999 C&D			231.45			231.45		327.60
1218,783 Equitrac - Fax charges	E 62	09/05/01	0999 C&D			5.10			5.10		332.70
1219,934 Federal Express to Matthew Zaleski from EI on 8/30	E 01	09/06/01	0120 EI			11.79			11.79		344.49
From Federal Express											
002001 AUDIT *											
AP-0057,204:0003 Date: 09/06/01											
1217,859 Database Research - Westlaw search on 8/27 by KJB	E 50	09/06/01	0999 C&D			456.01			456.01		800.50
1217,870 Database Research - Westlaw search on 8/27 by RCS	E 50	09/06/01	0999 C&D			640.40			640.40		1,440.90
1217,901 Long Distance Charges-Credit Cards - conference call on 7/3 by PWN, charged on August 1, 2001 statement	E 52	09/06/01	0999 C&D			462.38			462.38		1,903.28
1219,169 Long Distance-Equitrac In-House	E 64	09/06/01	0999 C&D			1.42			1.42		1,904.70
1219,449 Equitrac - Photocopy charges	E 54	09/06/01	0999 C&D			.30			.30		1,905.00
1219,450 Xeroxing	E 54	09/06/01	0999 C&D			1.05			1.05		1,906.05
1219,451 Xeroxing	E 54	09/06/01	0999 C&D			42.75			42.75		1,948.80
1219,170 Long Distance-Equitrac In-House	E 64	09/07/01	0999 C&D			.60			.60		1,949.40
1219,452 Equitrac - Photocopy charges	E 54	09/07/01	0999 C&D			45.75			45.75		1,995.15
1219,453 Xeroxing	E 54	09/07/01	0999 C&D			7.05			7.05		2,002.20
1217,981 Federal Express delivery to various on 9/5	E 01	09/10/01	0096 KMB			210.96			210.96		2,213.16
From Federal Express											
002001 AUDIT *											
AP-0057,243:0009 Date: 09/10/01											
1219,171 Long Distance-Equitrac In-House	E 64	09/10/01	0999 C&D			.59			.59		2,213.75
1219,454 Xeroxing	E 54	09/10/01	0999 C&D			.45			.45		2,214.20
1219,455 Equitrac - Photocopy charges	E 54	09/10/01	0999 C&D			38.25			38.25		2,252.45
1219,456 Equitrac - Photocopy charges	E 54	09/10/01	0999 C&D			111.00			111.00		2,363.45
1219,457 Equitrac - Photocopy charges	E 54	09/10/01	0999 C&D			6.60			6.60		2,370.05

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Prebill 000001 Subpage 3		M/E Trans. Work				A C T U A L -				Client: 4542				Matter: 000			
Trans Transaction Description		Code	Date	Empl	Rate	Hours	Amount	Rate	Hours	Amount	Rate	Hours	Amount	B I L L I N G -			
														Amount	Cumulative		
1219,458	Equitrac - Photocopy charges	E 54	09/10/01	0999	C&D		.15				.15			2,370.20			
1220,043	Federal Express to Matthew Zaleski from KMB on 9/7 From Federal Express 002001 AUDIT *	E 01	09/12/01	0696	KMB		11.79				11.79			2,381.99			
AP-0067,268:0005 Date: 09/12/01																	
1220,070	Database Research - Westlaw search on 9/4, 9/5 by KMB	E 50	09/12/01	0999	C&D		179.88				179.88			2,561.87			
1220,893	Equitrac - Long Distance	E 64	09/12/01	0999	C&D		.50				.50			2,562.37			
1221,816	Equitrac - Photocopy charges	E 54	09/12/01	0999	C&D		1.05				1.05			2,563.42			
1221,107	Long Distance-Equitrac In-House	E 64	09/13/01	0999	C&D		2.14				2.14			2,565.56			
1221,188	Xeroxing	E 54	09/13/01	0999	C&D		40.50				40.50			2,606.06			
1221,189	Xeroxing	E 54	09/13/01	0999	C&D		2.25				2.25			2,608.31			
1221,190	Xeroxing	E 54	09/13/01	0999	C&D		4.20				4.20			2,612.51			
1221,191	Telecopier/Equitrac	E 62	09/13/01	0999	C&D		14.25				14.25			2,626.76			
1221,192	Equitrac - Fax charges	E 62	09/13/01	0999	C&D		.30				.30			2,627.06			
1221,917	Equitrac - Photocopy charges	E 54	09/14/01	0999	C&D		21.00				21.00			2,648.06			
1221,918	Equitrac - Photocopy charges	E 54	09/14/01	0999	C&D		3.00				3.00			2,651.06			
1221,919	Equitrac - Fax charges	E 62	09/14/01	0999	C&D		.45				.45			2,651.51			
1221,920	Telecopier/Equitrac	E 62	09/14/01	0999	C&D		4.80				4.80			2,656.31			
1221,597	Federal Express to Petty weltz from EI on 8/24 From Federal Express 002001 AUDIT *	E 01	09/17/01	0120	EI		3.33				3.33			2,659.64			
AP-0067,298:0005 Date: 09/17/01																	
1221,603	Federal Express to Matthew Zaleski from EI on 9/10 From Federal Express 002001 AUDIT *	E 01	09/17/01	0120	EI		2.95				2.95			2,662.59			
AP-0067,299:0008 Date: 09/17/01																	
1222,181	Xeroxing	E 54	09/17/01	0999	C&D		54.45				54.45			2,717.04			
1222,182	Equitrac - Photocopy charges	E 54	09/17/01	0999	C&D		5.70				5.70			2,722.74			
1222,183	Telecopier/Equitrac	E 62	09/17/01	0999	C&D		.45				.45			2,723.19			
1222,823	Equitrac - Photocopy charges	E 54	09/18/01	0999	C&D		3.75				3.75			2,726.94			
1222,747	Federal Express to Matthew Zaleski from EI on 9/14 From Federal Express 002001 AUDIT *	E 01	09/19/01	0120	EI		5.07				5.07			2,732.01			
AP-0067,342:0004 Date:																	

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Prebill 000001	Subpage 4			Client: 4542		Matter: 000	
Trans	Transaction Description	M/E	Trans. Work	Rate	Hours	Amount	Cumulative
		Code	Date Empl				
09/19/01							
1223.088	Equitrac - Photocopy charges	E 54	09/19/01 0999 C&D	3.75		3.75	2,735.76
1223.089	Equitrac - Photocopy charges	E 54	09/19/01 0999 C&D	10.20		10.20	2,745.96
1223.090	Equitrac - Photocopy charges	E 54	09/19/01 0999 C&D	2.10		2.10	2,748.06
1223.525	Equitrac - Photocopy charges	E 54	09/20/01 0999 C&D	1.80		1.80	2,749.86
1223.526	Xeroxing	E 54	09/20/01 0999 C&D	2.40		2.40	2,752.26
1223.641	Petty Cash; To reimburse FVRL for phone calls made via cell phone while on vacation in August	E 12	09/21/01 0020 FVL	3.30		3.30	2,755.56
	From Petty Cash						
	005317 AUDIT *						
	AP-0067.386:0022 Date:						
09/21/01							
1223.881	Equitrac - Photocopy charges	E 54	09/21/01 0999 C&D	1.80		1.80	2,757.36
1223.882	Equitrac - Photocopy charges	E 54	09/21/01 0999 C&D	3.30		3.30	2,760.66
1223.883	Telecopier/Equitrac	E 62	09/21/01 0999 C&D	1.95		1.95	2,762.61
1224.520	Equitrac - Photocopy charges	E 54	09/24/01 0999 C&D	1.80		1.80	2,764.41
1224.521	Equitrac - Photocopy charges	E 54	09/24/01 0999 C&D	45.60		45.60	2,810.01
1224.522	Equitrac - Photocopy charges	E 54	09/24/01 0999 C&D	.45		.45	2,810.46
1224.521	Xeroxing	E 54	09/24/01 0999 C&D	114.90		114.90	2,925.36
1224.524	Telecopier/Equitrac	E 62	09/24/01 0999 C&D	1.05		1.05	2,926.41
1224.027	Federal Express to Baron, Cloud, Kelley, Meyer, Cooney, Kasan, Jacobs, Rice, Weitz, Heberling, Campbell, Bowden, and Zaleski from KNS on 9/5	E 01	09/25/01 0096 KNS	82.00		82.00	3,008.41
	From Federal Express						
	002001 AUDIT *						
	AP-0067.405:0008 Date:						
09/25/01							
1224.956	Equitrac - Photocopy charges	E 54	09/25/01 0999 C&D	1.80		1.80	3,010.21
1224.957	Equitrac - Fax charges	E 62	09/25/01 0999 C&D	.45		.45	3,010.66
1225.494	Equitrac - Photocopy charges	E 54	09/26/01 0999 C&D	5.25		5.25	3,015.91
1225.363	Equitrac - Photocopy charges	E 54	09/27/01 0999 C&D	2.40		2.40	3,018.31
1226.364	Xeroxing	E 54	09/27/01 0999 C&D	.75		.75	3,019.06

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Trans Transaction Description	W/S Trans. Code	Date	Work Date	Empl	Client: 4642	A C T U A L	Hours	Amount	Rate	Hours	Amount	Cumulative	Matter: 000
													B I L L I N G
1226,365 Equitrac - Photocopy charges	E 54	09/27/01	0999	C&D				5.25			5.25	3,024.31	
1226,842 NYO Long Distance Telephone calls charged on August 1, 2001 statement	E 65	09/28/01	0999	C&D				2.05			2.05	3,026.36	
1226,863 NYO Long Distance Telephone calls charged on August 1, 2001 statement	E 65	09/28/01	0999	C&D				8.65			8.65	3,035.01	
1226,844 NYO Long Distance Telephone calls charged on August 1, 2001 statement	E 65	09/28/01	0999	C&D				1.18			1.18	3,036.19	
1227,109 Equitrac - Photocopy charges	E 54	09/28/01	0999	C&D				.30			.30	3,036.49	
1227,310 Equitrac - Photocopy charges	E 54	09/28/01	0999	C&D				3.15			3.15	3,039.64	
1227,311 Equitrac - Photocopy charges	E 54	09/28/01	0999	C&D				.75			.75	3,040.39	
1226,863 Petty Cash; FVNL parking and cab expenses in Philadelphia on 9/24 From Petty Cash 005317 AUDIT • AP-0067,562:0016 Date: 09/30/01	R 33	09/30/01	0020	FVL				17.00			17.00	3,057.39	
1226,864 Petty Cash; Meal for FVNL in Philadelphia on 9/24 From Petty Cash 005317 AUDIT • AP-0067,562:0017 Date: 09/30/01	E 21	09/30/01	0020	FVL				9.00			9.00	3,066.39	
Total Expense Cards								3,066.39					3,066.39
Matter Total Fee								.00			.00		.00
Matter Total Exp								3,066.39			3,066.39		3,066.39
Matter Total								3,066.39			3,066.39		3,066.39